

Foster Family Home - Corrective Action Report

Provider ID: 2-510801

Home Name: Nancy Ybanez, RN

Review ID: 2-510801-11

338 Ainaola Drive

Reviewer: Jackie Chamberlain

Hilo HI 96720

Begin Date: 8/13/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 2 bed re certification inspection. Corrective action plan due to CTA in 30 days

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) Indoor and outdoor living spaces are cluttered in an unsafe manner

Foster Family Home Client Rights [11-800-53]

53.(b)(5) Be encouraged and assisted to exercise the client's rights, including the client's grievance rights, and to recommend changes in policies and services to the primary caregiver or outside representatives of the client's choice, free from restraint, interference, coercion, discrimination, or retaliation.

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(5) Per "My choice my way" clients are to have access to the kitchen. The kitchen has 4 steps up without a wheelchair ramp

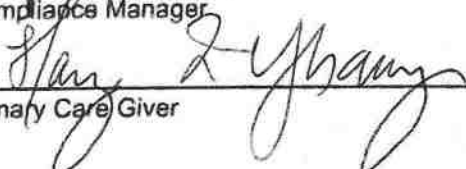
Foster Family Home Records [11-800-54]

54.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

54.(b)(1) Home binder and clients binders were not produced for review for 30 minutes after arrival


Compliance Manager


Primary Care Giver

8/13/2020
Date

8/13/2020
Date

CTA RN Compliance Manager:

Jackie Chamberlain RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)**

Chapter 11-888

PCG's Name on CCFFH Certificate:

Nancy Ybanez (CCFFH)

CCFFH Address:

338 Anaoala Drive Hilo, HI 96720

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
11-80049	Tidy home & keep area clean	9/13/20	Prevention: Decluttered & cleaned area. (See pictures via email)
5365	Purchased mini refrigerator, water dispenser, and microwave to provide mini kitchen for clients	9/13/20	Prevention: Provided mini kitchen with refrigerator, water dispenser, and microwave at client area. (See picture via email)
5461	Home binder & client binder locked downstairs at client area		Prevention: Binder & chart to be readily available for review

☒ All items that were fixed are attached to this CAP

PCG's Signature:

Nancy Ybanez

Date:

9/13/2020

☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Jackie Chamberlain RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Nancy Ybanez (CCFFH)

CCFFH Address:

338 Aindola Drive H10, H1 96720
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
53b5	Limited visitors d/t pandemic. Visitors will be screened.	9/14/20	Prevention: Posted sign by front door "Limited Visitors. Visitors will be screened." Sanitizer, mask, and thermometer for self-check of temperature. Placed at entrance for visitors.

☒ All items that were fixed are attached to this CAP

PCG's Signature:

Stephany, RN

Date:

9/14/20

☒ CTA has reviewed all corrected items